



OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.		Pay Date - December 15, 2022	
Employee Code	001683679	Pay Period	21 Nov 2022 to 05 Dec 2022
Employee Name	BONSUCAN, JESSEL ED BELOCURA	SSS Number	0641295368
Department	PHL PROVIDER CALL-OXFORD USP	TIN	359910954
Designation	Cust Service Rep	PhilHealth Number	122531736123
Location	CEBU	Pag-IBIG Number	121226033535
Grade	22	Payment mode	TRANSFER
Date of Hire	07 May 2021	Bank Account Number	9269186728

Taxable Income	Hours /Days /Minutes	Overtime Rate (In Peso)	Amount (In Peso)
Monthly Basic Salary			22000.00
Daily Rate			1011.49
Basic Salary			11000.00
Tardiness Deduction	.38		-48.05
Voluntary Outage Time Off	5.56		-702.99
Net Basic Salary			10248.97
Undertime	2.85		-360.35
Night Differential Premium	64.21		811.85
Total Taxable Income			10700.47

Loan Type	Balance (In Peso)
Pag-IBig Loan	3049.65
Total Loan Balance	3049.65

Non Taxable Income	Amount (In Peso)
Rice Allowance	750.00
Meal Allowance	750.00
Clothing Allowance	150.00
Laundry Allowance	150.00
Total Non-Taxable Income	1800.00
Deductions	Amount (In Peso)
Sss Contribution	562.50
Pag-Ibig Contribution	100.00
Philhealth Contribution	220.00
Philhealth Adjustment	33.26
Pag-Ibig Loan	112.95
Total Deductions:	1028.71
Summary	Amount (In Peso)
Total Taxable Income	10700.47
Total Non-Taxable Income	1800.00
Total Deductions:	1028.71
Net Salary	11471.76

Year-To-Date-Summary	Amount (In Peso)
Taxable Income	174970.98
Non Taxable Income	120862.27
Prev Employer Income	0.00
SSS	11475.00
PhilHealth	3862.22
HDMF	1200.00
Prev Employer SSS/PH/HDMF	0.00
Net Taxable Income	158433.76
WTAX	0.00
Net Pay	275669.79

** This is a computer generated payslip and does not require signature and stamp.